NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) CSO DISCHARGE MONITORING REPORT (DMR)

MONITORING PERIOD: August / 2013

NO. CSO DISCHARGES OCCURRED:

2

MONTH / YEAR

ADDRESS: 820 S. 5TH PLACE CERTIFIED MAIL EDMR CSO	NAME: CITY OF MATTOON WWTP PERMIT NUMBER: IL0029831							
RAIN EVENT START DURATION OF EVENT (IN HOURS): 08/02/13 4 0.55 008 11th & HOWELL ASPHALT 1 08/16/13 4 0.40 004 N. RT. 45 ICRR DITCH TO RILEY 1 08/16/13 4 0.40 004 N. RT. 45 ICRR DITCH TO RILEY 1 08/16/13 4 0.40 004 N. RT. 45 ICRR DITCH TO RILEY 1 08/16/13 4 0.40 008 11th & HOWELL ASPHALT 1 08/16/13 4 0.40 004 N. RT. 45 ICRR DITCH TO RILEY 1 08/16/13 4 0.40 008 11th & HOWELL ASPHALT 1 08/16/13 4 0.40 004 N. RT. 45 ICRR DITCH TO RILEY 1 08/16/13 4 0.40 004 N. RT. 45 ICRR DITCH TO RILEY 1 08/16/13 4 0.40 004 N. RT. 45 ICRR DITCH TO RILEY 1 08/16/13 4 0.40 004 N. RT. 45 ICRR DITCH TO RILEY 1 08/16/13 0.40 0.	ADDRESS	S: 820 S. 5 TH	PLACE	CERTIFIED MAIL EDMR CSO				
EVENT START DATE: DURATION OF EVENT (IN HOURS): AMOUNT OF RAINFALL (IN INCHES): OUTFALL NUMBER: OUTFALL DESCRIPTION: DURATION OF CSO DISCHARGE (IN HOURS); 08/02/13 4 0.55 008 11th & HOWELL ASPHALT 2 08/02/13 4 0.55 004 N. RT. 45 ICRR DITCH TO RILEY 2 08/02/13 4 0.55 007 6TH AND PIATT CSO TO RILEY 1 08/16/13 4 0.40 008 11th & HOWELL ASPHALT 1 08/16/13 4 0.40 004 N. RT. 45 ICRR DITCH TO RILEY 1	CITY: MATTOON STATE: ILLINOIS			ZIP CODE : 61938 TELEPHONE : (217) 234-6828				
START DATE: OF EVENT (IN HOURS): RAINFALL (IN INCHES): NUMBER: OUTFALL DESCRIPTION: OF CSO DISCHARGE (IN HOURS); 08/02/13 4 0.55 008 11th & HOWELL ASPHALT 2 08/02/13 4 0.55 004 N. RT. 45 ICRR DITCH TO RILEY 2 08/02/13 4 0.55 007 6TH AND PIATT CSO TO RILEY 1 08/16/13 4 0.40 008 11th & HOWELL ASPHALT 1 08/16/13 4 0.40 004 N. RT. 45 ICRR DITCH TO RILEY 1		_	_	CSO OUTFALLS THAT DISCHARGED:		_		
08/02/13 4 0.55 004 N. RT. 45 ICRR DITCH TO RILEY 2 08/02/13 4 0.55 007 6 TH AND PIATT CSO TO RILEY 1 08/16/13 4 0.40 008 11 th & HOWELL ASPHALT 1 08/16/13 4 0.40 004 N. RT. 45 ICRR DITCH TO RILEY 1	START	OF EVENT (IN	RAINFALL		OUTFALL DESCRIPTION:	OF CSO DISCHARGE		
08/02/13 4 0.55 007 6 TH AND PIATT CSO TO RILEY 1 08/16/13 4 0.40 008 11 th & HOWELL ASPHALT 1 08/16/13 4 0.40 004 N. RT. 45 ICRR DITCH TO RILEY 1	08/02/13	4	0.55	800	11 th & HOWELL ASPHALT	2		
08/16/13 4 0.40 008 11th & HOWELL ASPHALT 1 08/16/13 4 0.40 004 N. RT. 45 ICRR DITCH TO RILEY 1	08/02/13	4	0.55	004	N. RT. 45 ICRR DITCH TO RILEY	2		
08/16/13 4 0.40 004 N. RT. 45 ICRR DITCH TO RILEY 1	08/02/13	4	0.55	007	6 [™] AND PIATT CSO TO RILEY	1		
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	08/16/13	4	0.40	007	6 TH AND PIATT CSO TO RILEY	1		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER		I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMNED AND AM FAMILIAR WITH THE			DATE		
	TIM GOVER	INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRTY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION INCLUDING THE POSSIBILTY OF FINE AND IMPRISONMENT. SEE 18 USC \$ 1001 AND 33 USC \$ 1319 (Penalties under		9	05	13	
		these statutes may include fines up to \$10,000 and or maximum imprisonment of between 6 months and 5 years)	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	МО	DAY	YEAR	

This Agency is authorized to require this information under Illinois Revised Statutes, 1991, Chapter 111 ½, Section 1039. Disclosure of this information is required under that Section. Failure to do so may prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.

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